

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF OHIO**

IN RE: : **Chapter 13 Proceedings**
Steven W. Troyer : **Case No.: 17-61785**
Debtor : **Judge Russ Kendig**

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), Trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and Debtor(s) have completed all payments under the Chapter 13 Plan:

Part 1: Mortgage Information

Creditor Name: **Rushmore Loan Management Services**

Court Proof of Claim number: **011A**

Last 4 digits of any number used to identify account: **35828779/arrears**

Property Address: **118 Darla Drive, Creston, OH 44217**

Part 2: Cure Amount

Total cure disbursements made by Trustee:

- | | |
|--|--------------------------|
| a. Allowed prepetition arrearage: | (a) \$14,757.88 |
| b. Prepetition arrearage paid by Trustee: | (b) \$14,757.88 |
| c. Amount of post-petition fees, expenses, and charges
recoverable under Bankruptcy Rule 3002.1(c): | (c) \$0.00 |
| d. Amount of post-petition fees, expenses and charges
recoverable under Bankruptcy Rule 3002.1(c) and
paid by Trustee: | (d) \$0.00 |
| e. Allowed post-petition arrearage: | (e) \$0.00 |
| f. Post-petition arrearage paid by Trustee: | (f) <u>\$0.00</u> |
| g. TOTAL. Add lines b, d, and f. | (g) \$14,757.88 |

Part 3: Post-petition Mortgage payment

X Mortgage is paid through Trustee.

Current monthly mortgage payment: **\$957.45**

Next post-petition payment is due on: **October 2022**

Mortgage is paid directly by Debtor(s).

Part 4: A Response is Required by Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), Creditor must file and serve on Debtor(s), their Counsel, and Trustee, within 21 days after service of this notice, a statement indicating whether Creditor agrees that Debtor(s) have paid in full the amount required to cure the default and stating whether Debtor(s) have (i) paid all outstanding post-petition fees, costs, and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all post-petition payments as of the date of the response. Failure to file and serve the statement may subject Creditor to further action of the Court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by Trustee is attached to copies of this notice sent to Debtor(s) and Creditor.

/s/ Dynele L. Schinker-Kuharich
Dynele L. Schinker-Kuharich (0069389)
Chapter 13 Trustee
A. Michelle Jackson Limas (0074750)
Staff Counsel to the Chapter 13 Trustee
200 Market Avenue North, Ste. 30
Canton, OH 44702
Telephone: 330.455.2222
Facsimile: 330.754.6133
Email: DLSK@Chapter13Canton.com

CERTIFICATE OF SERVICE

I hereby certify that on August 30, 2022, a true and correct copy of the Notice of Final Cure Payment was served via the Court's Electronic Case Filing System upon these entities and individuals who are listed on the Court's Electronic Mail Notice List:

- Office of the United States Trustee at [RegisteredEmailAddress]@usdoj.gov
- David A. Mucklow, Counsel for Steven W. Troyer, at davidamucklow@yahoo.com

and by regular U.S. mail, postage prepaid, upon:

Steven W. Troyer, Debtor
118 Darla Drive
Creston, OH 44217

Rushmore Loan Management Services, Creditor
PO Box 55004
Irvine, CA 92619-2708

Rushmore Loan Management Services, Creditor
PO Box 52708
Irvine, CA 92619-2708

/s/ Dynele L. Schinker-Kuharich
Dynele L. Schinker-Kuharich
Chapter 13 Trustee

DISBURSEMENTS

through 08/30/2022

CASE NUMBER

1761785

DEBTOR

Troyer, Steven W.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
5	011	1	08.22.2022	22_08	Rushmore Loan Management Ser	Prewritten Check/Computer	865184	957.45	957.45	0.00
Cleared:			Posted: 08.22.2022 PO Box 52708 Irvine CA 92619-2708							
5	011	1	07.29.2022	22_07	Rushmore Loan Management Ser	System Disbursement	864992	957.45	957.45	0.00
Cleared: 08.10.2022			Posted: 07.29.2022 PO Box 52708 Irvine CA 92619-2708							
5	011	1	06.30.2022	22_06	Rushmore Loan Management Ser	System Disbursement	863890	957.45	957.45	0.00
Cleared: 07.11.2022			Posted: 06.30.2022 PO Box 52708 Irvine CA 92619-2708							
5	011	1	05.31.2022	22_05	Rushmore Loan Management Ser	System Disbursement	862728	957.45	957.45	0.00
Cleared: 06.09.2022			Posted: 05.31.2022 PO Box 52708 Irvine CA 92619-2708							
5	011	1	04.29.2022	22_04	Rushmore Loan Management Ser	System Disbursement	861607	957.45	957.45	0.00
Cleared: 05.18.2022			Posted: 04.29.2022 PO Box 52708 Irvine CA 92619-2708							
5	011	1	03.31.2022	22_03	Rushmore Loan Management Ser	System Disbursement	860561	1,109.95	1,109.95	0.00
Cleared: 04.20.2022			Posted: 03.31.2022 PO Box 52708 Irvine CA 92619-2708							
5	011	1	02.28.2022	22_02	Rushmore Loan Management Ser	System Disbursement	859398	1,109.95	1,109.95	0.00
Cleared: 03.16.2022			Posted: 02.28.2022 PO Box 52708 Irvine CA 92619-2708							
5	011	1	01.31.2022	22_01	Rushmore Loan Management Ser	System Disbursement	858342	1,109.95	1,109.95	0.00
Cleared: 02.10.2022			Posted: 01.31.2022 PO Box 52708 Irvine CA 92619-2708							
5	011	1	12.30.2021	21_12	Rushmore Loan Management Ser	System Disbursement	857272	1,109.95	1,109.95	0.00
Cleared: 01.11.2022			Posted: 12.30.2021 PO Box 52708 Irvine CA 92619-2708							
5	011	1	11.30.2021	21_11	Rushmore Loan Management Ser	System Disbursement	856117	1,109.95	1,109.95	0.00
Cleared: 12.09.2021			Posted: 11.30.2021 PO Box 52708 Irvine CA 92619-2708							
5	011	1	10.29.2021	21_10	Rushmore Loan Management Ser	System Disbursement	854972	1,109.95	1,109.95	0.00
Cleared: 11.10.2021			Posted: 10.29.2021 PO Box 52708 Irvine CA 92619-2708							
5	011	1	09.30.2021	21_09	Rushmore Loan Management Ser	System Disbursement	853764	1,109.95	1,109.95	0.00
Cleared: 10.08.2021			Posted: 09.30.2021 PO Box 52708 Irvine CA 92619-2708							
5	011	1	08.31.2021	21_08	Rushmore Loan Management Ser	System Disbursement	852504	1,109.95	1,109.95	0.00
Cleared: 09.09.2021			Posted: 09.01.2021 PO Box 52708 Irvine CA 92619-2708							
5	011	1	07.30.2021	21_07	Rushmore Loan Management Ser	System Disbursement	851236	1,109.95	1,109.95	0.00
Cleared: 08.11.2021			Posted: 07.30.2021 PO Box 52708 Irvine CA 92619-2708							
5	011	1	06.30.2021	21_06	Rushmore Loan Management Ser	System Disbursement	849669	1,109.95	1,109.95	0.00
Cleared: 07.14.2021			Posted: 06.30.2021 PO Box 52708 Irvine CA 92619-2708							
5	011	1	05.28.2021	21_05	Rushmore Loan Management Ser	System Disbursement	848387	1,109.95	1,109.95	0.00
Cleared: 06.11.2021			Posted: 05.28.2021 PO Box 52708 Irvine CA 92619-2708							

DISBURSEMENTS

through 08/30/2022

CASE NUMBER

1761785

DEBTOR

Troyer, Steven W.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
5	011	1	04.30.2021	21_04	Rushmore Loan Management Ser	System Disbursement	846999	1,109.95	1,109.95	0.00
Cleared: 05.14.2021			Posted: 04.30.2021		PO Box 52708 Irvine CA 92619-2708					
5	011	1	03.31.2021	21_03	Rushmore Loan Management Ser	System Disbursement	845542	1,109.95	1,109.95	0.00
Cleared: 04.08.2021			Posted: 03.31.2021		PO Box 52708 Irvine CA 92619-2708					
5	011	1	02.26.2021	21_02	WELLS FARGO BANK	System Disbursement	844055	1,109.95	1,109.95	0.00
Cleared: 03.10.2021			Posted: 02.26.2021		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					
5	011	1	01.29.2021	21_01	WELLS FARGO BANK	System Disbursement	842831	1,109.95	1,109.95	0.00
Cleared: 02.09.2021			Posted: 01.29.2021		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					
5	011	1	12.31.2020	20_12	WELLS FARGO BANK	System Disbursement	841276	1,109.95	1,109.95	0.00
Cleared: 01.19.2021			Posted: 12.31.2020		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					
5	011	1	11.30.2020	20_11	WELLS FARGO BANK	System Disbursement	839960	1,109.95	1,109.95	0.00
Cleared: 12.15.2020			Posted: 11.30.2020		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					
5	011	1	10.30.2020	20_10	WELLS FARGO BANK	System Disbursement	838548	1,109.95	1,109.95	0.00
Cleared: 11.17.2020			Posted: 10.30.2020		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					
5	011	1	09.30.2020	20_09	WELLS FARGO BANK	System Disbursement	837162	1,109.95	1,109.95	0.00
Cleared: 10.13.2020			Posted: 09.30.2020		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					
5	011	1	08.31.2020	20_08	WELLS FARGO BANK	System Disbursement	835754	1,109.95	1,109.95	0.00
Cleared: 09.15.2020			Posted: 08.31.2020		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					
5	011	1	07.31.2020	20_07	WELLS FARGO BANK	System Disbursement	834405	1,109.95	1,109.95	0.00
Cleared: 08.13.2020			Posted: 07.31.2020		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					
5	011	1	06.30.2020	20_06	WELLS FARGO BANK	System Disbursement	833063	1,109.95	1,109.95	0.00
Cleared: 07.09.2020			Posted: 06.30.2020		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					
5	011	1	05.29.2020	20_05	WELLS FARGO BANK	System Disbursement	831663	1,112.87	1,112.87	0.00
Cleared: 06.11.2020			Posted: 05.29.2020		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					
5	011	1	04.30.2020	20_04	WELLS FARGO BANK	System Disbursement	830292	1,112.87	1,112.87	0.00
Cleared: 05.08.2020			Posted: 04.30.2020		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					
5	011	1	03.31.2020	20_03	WELLS FARGO BANK	System Disbursement	828873	1,112.87	1,112.87	0.00
Cleared: 04.10.2020			Posted: 03.31.2020		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					
5	011	1	02.28.2020	20_02	WELLS FARGO BANK	System Disbursement	827284	1,112.87	1,112.87	0.00
Cleared: 03.10.2020			Posted: 02.28.2020		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					
5	011	1	01.31.2020	20_01	WELLS FARGO BANK	System Disbursement	825851	1,112.87	1,112.87	0.00
Cleared: 02.19.2020			Posted: 01.31.2020		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					

DISBURSEMENTS

CASE NUMBER

1761785

through 08/30/2022

DEBTOR

Troyer, Steven W.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
5	011	1	12.31.2019	19_12	WELLS FARGO BANK	System Disbursement	824289	1,112.87	1,112.87	0.00
Cleared: 01.07.2020 Posted: 12.31.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	11.27.2019	19_11	WELLS FARGO BANK	System Disbursement	822748	1,112.87	1,112.87	0.00
Cleared: 12.06.2019 Posted: 11.27.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	10.31.2019	19_10	WELLS FARGO BANK	System Disbursement	821157	1,112.87	1,112.87	0.00
Cleared: 11.06.2019 Posted: 10.31.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	09.30.2019	19_09	WELLS FARGO BANK	System Disbursement	819464	1,112.87	1,112.87	0.00
Cleared: 10.07.2019 Posted: 09.30.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	08.30.2019	19_08	WELLS FARGO BANK	System Disbursement	817686	1,112.87	1,112.87	0.00
Cleared: 09.04.2019 Posted: 08.30.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	07.31.2019	19_07	WELLS FARGO BANK	System Disbursement	815980	1,112.87	1,112.87	0.00
Cleared: 08.08.2019 Posted: 07.31.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	06.28.2019	19_06	WELLS FARGO BANK	System Disbursement	814283	1,112.87	1,112.87	0.00
Cleared: 07.05.2019 Posted: 06.28.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	05.31.2019	19_05	WELLS FARGO BANK	System Disbursement	812687	1,115.72	1,115.72	0.00
Cleared: 06.05.2019 Posted: 05.31.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	04.30.2019	19_04	WELLS FARGO BANK	System Disbursement	810708	1,115.72	1,115.72	0.00
Cleared: 05.07.2019 Posted: 04.30.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	03.29.2019	19_03	WELLS FARGO BANK	System Disbursement	809027	1,115.72	1,115.72	0.00
Cleared: 04.02.2019 Posted: 03.29.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	02.28.2019	19_02	WELLS FARGO BANK	System Disbursement	807344	1,115.72	1,115.72	0.00
Cleared: 03.08.2019 Posted: 02.28.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	01.31.2019	19_01	WELLS FARGO BANK	System Disbursement	805815	1,115.72	1,115.72	0.00
Cleared: 02.07.2019 Posted: 01.31.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	12.31.2018	18_12	WELLS FARGO BANK	System Disbursement	804285	1,115.72	1,115.72	0.00
Cleared: 01.07.2019 Posted: 12.31.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	11.30.2018	18_11	WELLS FARGO BANK	System Disbursement	802803	1,115.72	1,115.72	0.00
Cleared: 12.06.2018 Posted: 11.30.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	10.31.2018	18_10	WELLS FARGO BANK	System Disbursement	801384	1,115.72	1,115.72	0.00
Cleared: 11.13.2018 Posted: 10.31.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	09.28.2018	18_09	WELLS FARGO BANK	System Disbursement	769832	1,115.72	1,115.72	0.00
Cleared: 10.05.2018 Posted: 09.28.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										

DISBURSEMENTS

through 08/30/2022

CASE NUMBER

1761785

DEBTOR

Troyer, Steven W.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
5	011	1	08.31.2018	18_08	WELLS FARGO BANK	System Disbursement	768510	1,115.72	1,115.72	0.00
Cleared:09.06.2018 Posted:08.31.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	07.31.2018	18_07	WELLS FARGO BANK	System Disbursement	766951	1,115.72	1,115.72	0.00
Cleared:08.13.2018 Posted:07.31.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	06.29.2018	18_06	WELLS FARGO BANK	System Disbursement	765548	1,115.72	1,115.72	0.00
Cleared:07.09.2018 Posted:06.29.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	05.31.2018	18_05	WELLS FARGO BANK	System Disbursement	764254	1,102.28	1,102.28	0.00
Cleared:06.14.2018 Posted:05.31.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	04.30.2018	18_04	WELLS FARGO BANK	System Disbursement	762737	1,102.28	1,102.28	0.00
Cleared:05.07.2018 Posted:04.30.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	03.29.2018	18_03	WELLS FARGO BANK	System Disbursement	761310	1,102.28	1,102.28	0.00
Cleared:04.04.2018 Posted:03.29.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	02.28.2018	18_02	WELLS FARGO BANK	System Disbursement	759876	1,102.28	1,102.28	0.00
Cleared:03.08.2018 Posted:02.28.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	01.31.2018	18_01	WELLS FARGO BANK	System Disbursement	758538	1,102.28	1,102.28	0.00
Cleared:02.08.2018 Posted:01.31.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	12.29.2017	17_12	WELLS FARGO BANK	System Disbursement	757156	1,102.28	1,102.28	0.00
Cleared:01.04.2018 Posted:12.29.2017 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	11.30.2017	17_11	WELLS FARGO BANK	System Disbursement	755818	1,102.28	1,102.28	0.00
Cleared:12.08.2017 Posted:11.30.2017 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
5	011	1	10.31.2017	17_10	WELLS FARGO BANK	System Disbursement	754296	3,306.84	3,306.84	0.00
Cleared:11.10.2017 Posted:10.31.2017 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										

Total Principal	66,972.03
Total Interest	0.00
Total	66,972.03

DISBURSEMENTS

CASE NUMBER

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through 08/30/2022

DEBTOR

Troyer, Steven W.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
6	011A	1	09.30.2021	21_09	Rushmore Loan Management Ser	System Disbursement	853764	57.88	57.88	0.00
Cleared: 10.08.2021			Posted: 09.30.2021		PO Box 52708 Irvine CA 92619-2708					
6	011A	1	08.31.2021	21_08	Rushmore Loan Management Ser	System Disbursement	852504	300.00	300.00	0.00
Cleared: 09.09.2021			Posted: 09.01.2021		PO Box 52708 Irvine CA 92619-2708					
6	011A	1	07.30.2021	21_07	Rushmore Loan Management Ser	System Disbursement	851236	300.00	300.00	0.00
Cleared: 08.11.2021			Posted: 07.30.2021		PO Box 52708 Irvine CA 92619-2708					
6	011A	1	06.30.2021	21_06	Rushmore Loan Management Ser	System Disbursement	849669	300.00	300.00	0.00
Cleared: 07.14.2021			Posted: 06.30.2021		PO Box 52708 Irvine CA 92619-2708					
6	011A	1	05.28.2021	21_05	Rushmore Loan Management Ser	System Disbursement	848387	300.00	300.00	0.00
Cleared: 06.11.2021			Posted: 05.28.2021		PO Box 52708 Irvine CA 92619-2708					
6	011A	1	04.30.2021	21_04	Rushmore Loan Management Ser	System Disbursement	846999	300.00	300.00	0.00
Cleared: 05.14.2021			Posted: 04.30.2021		PO Box 52708 Irvine CA 92619-2708					
6	011A	1	03.31.2021	21_03	Rushmore Loan Management Ser	System Disbursement	845542	300.00	300.00	0.00
Cleared: 04.08.2021			Posted: 03.31.2021		PO Box 52708 Irvine CA 92619-2708					
6	011A	1	02.26.2021	21_02	WELLS FARGO BANK	System Disbursement	844055	300.00	300.00	0.00
Cleared: 03.10.2021			Posted: 02.26.2021		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					
6	011A	1	01.29.2021	21_01	WELLS FARGO BANK	System Disbursement	842831	300.00	300.00	0.00
Cleared: 02.09.2021			Posted: 01.29.2021		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					
6	011A	1	12.31.2020	20_12	WELLS FARGO BANK	System Disbursement	841276	300.00	300.00	0.00
Cleared: 01.19.2021			Posted: 12.31.2020		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					
6	011A	1	11.30.2020	20_11	WELLS FARGO BANK	System Disbursement	839960	300.00	300.00	0.00
Cleared: 12.15.2020			Posted: 11.30.2020		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					
6	011A	1	10.30.2020	20_10	WELLS FARGO BANK	System Disbursement	838548	300.00	300.00	0.00
Cleared: 11.17.2020			Posted: 10.30.2020		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					
6	011A	1	09.30.2020	20_09	WELLS FARGO BANK	System Disbursement	837162	300.00	300.00	0.00
Cleared: 10.13.2020			Posted: 09.30.2020		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					
6	011A	1	08.31.2020	20_08	WELLS FARGO BANK	System Disbursement	835754	300.00	300.00	0.00
Cleared: 09.15.2020			Posted: 08.31.2020		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					
6	011A	1	07.31.2020	20_07	WELLS FARGO BANK	System Disbursement	834405	300.00	300.00	0.00
Cleared: 08.13.2020			Posted: 07.31.2020		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					
6	011A	1	06.30.2020	20_06	WELLS FARGO BANK	System Disbursement	833063	300.00	300.00	0.00
Cleared: 07.09.2020			Posted: 06.30.2020		MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-					

DISBURSEMENTS

CASE NUMBER

1761785

through 08/30/2022

DEBTOR

Troyer, Steven W.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
6	011A	1	05.29.2020	20_05	WELLS FARGO BANK	System Disbursement	831663	300.00	300.00	0.00
Cleared:06.11.2020 Posted:05.29.2020 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	04.30.2020	20_04	WELLS FARGO BANK	System Disbursement	830292	300.00	300.00	0.00
Cleared:05.08.2020 Posted:04.30.2020 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	03.31.2020	20_03	WELLS FARGO BANK	System Disbursement	828873	300.00	300.00	0.00
Cleared:04.10.2020 Posted:03.31.2020 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	02.28.2020	20_02	WELLS FARGO BANK	System Disbursement	827284	300.00	300.00	0.00
Cleared:03.10.2020 Posted:02.28.2020 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	01.31.2020	20_01	WELLS FARGO BANK	System Disbursement	825851	300.00	300.00	0.00
Cleared:02.19.2020 Posted:01.31.2020 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	12.31.2019	19_12	WELLS FARGO BANK	System Disbursement	824289	300.00	300.00	0.00
Cleared:01.07.2020 Posted:12.31.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	11.27.2019	19_11	WELLS FARGO BANK	System Disbursement	822748	300.00	300.00	0.00
Cleared:12.06.2019 Posted:11.27.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	10.31.2019	19_10	WELLS FARGO BANK	System Disbursement	821157	300.00	300.00	0.00
Cleared:11.06.2019 Posted:10.31.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	09.30.2019	19_09	WELLS FARGO BANK	System Disbursement	819464	300.00	300.00	0.00
Cleared:10.07.2019 Posted:09.30.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	08.30.2019	19_08	WELLS FARGO BANK	System Disbursement	817686	300.00	300.00	0.00
Cleared:09.04.2019 Posted:08.30.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	07.31.2019	19_07	WELLS FARGO BANK	System Disbursement	815980	300.00	300.00	0.00
Cleared:08.08.2019 Posted:07.31.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	06.28.2019	19_06	WELLS FARGO BANK	System Disbursement	814283	300.00	300.00	0.00
Cleared:07.05.2019 Posted:06.28.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	05.31.2019	19_05	WELLS FARGO BANK	System Disbursement	812687	300.00	300.00	0.00
Cleared:06.05.2019 Posted:05.31.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	04.30.2019	19_04	WELLS FARGO BANK	System Disbursement	810708	300.00	300.00	0.00
Cleared:05.07.2019 Posted:04.30.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	03.29.2019	19_03	WELLS FARGO BANK	System Disbursement	809027	300.00	300.00	0.00
Cleared:04.02.2019 Posted:03.29.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	02.28.2019	19_02	WELLS FARGO BANK	System Disbursement	807344	300.00	300.00	0.00
Cleared:03.08.2019 Posted:02.28.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										

DISBURSEMENTS
through 08/30/2022

CASE NUMBER 1761785
DEBTOR Troyer, Steven W.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
6	011A	1	01.31.2019	19_01	WELLS FARGO BANK	System Disbursement	805815	300.00	300.00	0.00
Cleared:02.07.2019 Posted:01.31.2019 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	12.31.2018	18_12	WELLS FARGO BANK	System Disbursement	804285	300.00	300.00	0.00
Cleared:01.07.2019 Posted:12.31.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	11.30.2018	18_11	WELLS FARGO BANK	System Disbursement	802803	300.00	300.00	0.00
Cleared:12.06.2018 Posted:11.30.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	10.31.2018	18_10	WELLS FARGO BANK	System Disbursement	801384	300.00	300.00	0.00
Cleared:11.13.2018 Posted:10.31.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	09.28.2018	18_09	WELLS FARGO BANK	System Disbursement	769832	300.00	300.00	0.00
Cleared:10.05.2018 Posted:09.28.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	08.31.2018	18_08	WELLS FARGO BANK	System Disbursement	768510	300.00	300.00	0.00
Cleared:09.06.2018 Posted:08.31.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	07.31.2018	18_07	WELLS FARGO BANK	System Disbursement	766951	300.00	300.00	0.00
Cleared:08.13.2018 Posted:07.31.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	06.29.2018	18_06	WELLS FARGO BANK	System Disbursement	765548	300.00	300.00	0.00
Cleared:07.09.2018 Posted:06.29.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	05.31.2018	18_05	WELLS FARGO BANK	System Disbursement	764254	300.00	300.00	0.00
Cleared:06.14.2018 Posted:05.31.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	04.30.2018	18_04	WELLS FARGO BANK	System Disbursement	762737	300.00	300.00	0.00
Cleared:05.07.2018 Posted:04.30.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	03.29.2018	18_03	WELLS FARGO BANK	System Disbursement	761310	300.00	300.00	0.00
Cleared:04.04.2018 Posted:03.29.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	02.28.2018	18_02	WELLS FARGO BANK	System Disbursement	759876	300.00	300.00	0.00
Cleared:03.08.2018 Posted:02.28.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	01.31.2018	18_01	WELLS FARGO BANK	System Disbursement	758538	300.00	300.00	0.00
Cleared:02.08.2018 Posted:01.31.2018 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	12.29.2017	17_12	WELLS FARGO BANK	System Disbursement	757156	300.00	300.00	0.00
Cleared:01.04.2018 Posted:12.29.2017 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										
6	011A	1	11.30.2017	17_11	WELLS FARGO BANK	System Disbursement	755818	745.72	745.72	0.00
Cleared:12.08.2017 Posted:11.30.2017 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										

DISBURSEMENTS
through 08/30/2022

CASE NUMBER 1761785
DEBTOR Troyer, Steven W.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
6	011A	1	10.31.2017	17_10	WELLS FARGO BANK	System Disbursement	754296	454.28	454.28	0.00
Cleared: 11.10.2017 Posted: 10.31.2017 MAC #X2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										

Total Principal	14,757.88
Total Interest	0.00
Total	14,757.88